

State Project Number	Submittal Date	State/ County	Congressional District	Fed Project Number	Project Type	Project Name	Project Description	Project Purpose	Total ARRA Funds	Total Cost Estimate	Const. Schedule	Project Rationale	EDA	NEPA Class Action	NEPA Milestone Completed	NEPA Milestone Date	No. of Federal Permits	Status of Federal Permits	Federal NEPA Date	Route Number	Begin Mile Point	End Mile Point	Length	Comments	Record Status
00800	7/27/2009	31000	1,2,3	STWD093	I	Statewide Local Environmental Assistance	Preliminary Engineering	15	\$997,900.00	\$997,900.00	Dec-09	1,4	Y	NA	NA		0	NA			0	0	0		S
11215M	7/9/2009	31109	1	55138	I	Antelope Valley North/South Rd., "P" - Vine, Lincoln	6-Lane, Gr., Culv., Surf., S. Shld.	1	\$4,564,000.00	\$4,564,000.00	Oct-10	1,4	N	EIS	ROD	11/2/2001	0	NA	11/2/2001		0	0	0.48	City of Lincoln decided not to use ARRA funds on this project	W
12149	7/9/2009	31147	1	731113	I	Falls City North	Gr., Str., Surf. S. Shld.	4	\$7,005,000.00	\$8,171,000.00	Nov-10	1,4	Y	CE	NA		1	PEND		73	6.56	8.21	1.65		W
12715	7/27/2009	31095	3	3005008	I	Endicott Northeast	Resurface	5	\$817,000.00	\$821,000.00	Oct-10	1,4	Y	CE	CE	1/12/2009	0	NA	1/12/2009		0	0	2.75		S
12738	7/27/2009	31131	1	502128	I	Syracuse North	Resurface, bridge repair	5	\$4,907,360.00	\$5,648,270.00	May-10	1,4	Y	CE	CE	11/7/2008	1	COMP	1/26/2009	50	53.47	62.93	9.46		S
12769	7/27/2009	31067	1	1366116	I	Beatrice West	Resurface	5	\$3,304,415.00	\$3,584,385.00	Oct-09	1,4	N	CE	CE	1/13/2009	0	NA	1/13/2009	136	165.94	175.43	9.41		S
12813	7/27/2009	31095	3	151113	I	Fairbury South Bridges	2 bridge replacements	11	\$2,966,171.00	\$3,589,252.00	Apr-11	1,4	Y	CE	CE	8/26/2008	1	COMP	1/29/2009	15	3.05	3.09	0		S
12865	7/27/2009	31109	1	3340007	I	Waverly Southeast	Bridge	11	\$430,000.00	\$450,000.00	Oct-10	1,4	N	CE	CE	11/10/2008	1	COMP	11/10/2008		0	0	0.19		S
12875	7/27/2009	31095	3	1366118	I	Gilead East	Resurface	5	\$2,878,863.00	\$3,225,238.00	Aug-09	1,4	Y	CE	CE	1/5/2009	0	NA	1/5/2009	136	140.4	148.5	8.1		S
12931	9/1/2009	31097	1	7049023	I	Co. Rd., In Crab Orchard	Bridge replacement	11	\$761,000.00	\$761,000.00	Oct-10	1,4	Y	CE	TBD		0	NA			0	0	0.3	Other priorities	W
12989	9/1/2009	31127	1	1367122	I	Brownville Bridge	Bridge rehabilitation	14	\$3,245,529.00	\$3,245,529.00	Oct-10	1,4	N	CE	CE	5/27/2009	0	NA	5/27/2009	136	240.18	240.18	0		S
13015	9/1/2009	31109	1	346139	I	Air Park - I-180, Lincoln	Resurface	5	\$2,049,649.00	\$2,208,946.00	Apr-10	1,4	N	CE	CE	3/5/2009	0	NA	3/5/2009	34	318.28	320.83	2.49		S
13043	7/27/2009	31109	1	5254009	I	Superior St Bridge, Lincoln	Bridge rehabilitation	14	\$240,000.00	\$250,000.00	Oct-10	1,4	N	CE	TBD		0	NA			0	0	0		S
13046	7/27/2009	31109	1	5280001	I	Saltillo Rd., US-77 - S. 70th St., Lincoln	Resurface	5	\$650,000.00	\$651,000.00	Aug-10	1,4	N	CE	TBD		0	NA			0	0	4		S
20137C	7/27/2009	31055	2	387106	I	W. Center Rd., 148th St. - US-275/Industrial Rd., Omaha	4-lane reconstruction	3	\$6,422,000.00	\$12,780,000.00	Oct-11	1,4	N	TBD	TBD		0	NA		0	0	0	0.44		S
21805	9/1/2009	31055	2	4809776	I	Southbound US-75 over 30th St. Exit, Omaha	Bridge replacement	11	\$2,018,451.00	\$2,216,031.00	Jun-11	1,4	N	EA	FONSI	6/19/2009	0	NA	6/19/2009	480	2.43	2.43	0		S
21806	9/1/2009	31055	2	4809777	I	Westbound Bridge over 24th St., Omaha	Bridge replacement	11	\$1,665,817.00	\$1,792,855.00	Jun-11	1,4	N	EA	FONSI	6/19/2009	0	NA	6/19/2009	480	2.73	2.73	0		S
21807	9/1/2009	31055	2	4809778	I	I-480 Westbound / US-75 Southbound Interchange	Reconstruction	4	\$13,955,039.00	\$16,025,127.00	Nov-11	1,4	N	EA	FONSI	6/19/2009	0	NA	6/19/2009	480	2.07	2.95	0.88		S
21816	9/1/2009	31055	2	4809787	I	Southbound US-75 over Burt & Cuming, Omaha	Bridge replacement	11	\$3,296,000.00	\$3,633,000.00	Jun-11	1,4	N	EA	FONSI	6/19/2009	0	NA	6/19/2009	480	2.43	2.43	0		S
22058	7/27/2009	31055	2	7028044	I	Co. Rd., Bennington Northeast	Bridge replacement	11	\$500,000.00	\$500,000.00	Aug-10	1,4	N	CE	TBD		0	TBD			0	0	0.1		S
22059	7/27/2009	31055	2	7028045	I	Co. Rd., Valley Northeast	Bridge replacement	11	\$500,000.00	\$500,000.00	Aug-10	1,4	N	CE	TBD		0	TBD			0	0	0.1		S
22132	9/1/2009	31055	2	809889	I	Missouri River - 13th St., Omaha	Reconstruction	3	\$16,486,652.00	\$19,488,642.00	Jun-12	1,4	N	EA	FONSI	6/14/2007	0	NA	6/14/2007	80	452.8	455.03	2.23		S
22173	7/27/2009	31055	2	5027001	I	Serum Ave./77th St., Ralston	Intersection	4	\$600,000.00	\$600,000.00	Sep-10	1,4	N	CE	TBD		0	TBD			0	0	0.15		S
22239	7/27/2009	31055	2	5003008	I	132nd St., Patrick- Birch, Omaha	Urban reconstruction	3	\$3,850,000.00	\$5,900,000.00	Oct-11	1,4	N	TBD	TBD		0	TBD			0	0	0.83		S
22272	7/27/2009	31053	1	27052	I	Fremont Main St. Historic Lighting, Phase 2	Historic lighting	32	\$62,500.00	\$62,500.00	Oct-10	1,4	N	CE	CE	11/3/2008	0	NA	11/3/2008		0	0	0		S
22308	7/27/2009	31055	2	28091	I	Old Market Rehabilitation, Omaha	Restore brick paving	32	\$563,194.00	\$1,282,051.00	Oct-10	1,4	N	CE	CE	12/10/2008	0	NA	12/10/2008		0	0	0		S
22386	9/1/2009	31153	2	5145001	I	Citywide, Bellevue	Resurface	5	\$1,191,000.00	\$1,191,000.00	Oct-10	1,4	N	CE	TBD		0	TBD			0	0	3.42		S
22387	9/1/2009	31153	2	5109007	I	Harvell Dr. / Galvin Rd., Bellevue	Traffic signal	24	\$140,000.00	\$140,000.00	Oct-10	1,4	N	TBD	TBD		0	NA			0	0	0		S
22388	9/1/2009	31153	2	5006005	I	Harvell Dr. / Fort Crook Rd., Bellevue	Traffic signal	24	\$140,000.00	\$140,000.00	Oct-10	1,4	N	CE	TBD		0	NA			0	0	0		S
22390	7/27/2009	31153	2	5106001	I	Citywide, Papillion	Sidewalks	21	\$947,000.00	\$947,000.00	Sep-10	1,4	N	CE	TBD		0	TBD			0	0	8.5		S
22391	7/27/2009	31153	2	5106002	I	Citywide, Papillion	Resurface	5	\$224,000.00	\$247,000.00	Sep-10	1,4	N	CE	TBD		0	TBD			0	0	1.13		S
22392	7/27/2009	31153	2	3770003	I	Platteview Rd., N-31 - 180th St.	Resurface	5	\$560,000.00	\$560,000.00	Oct-10	1,4	N	CE	TBD		0	TBD			0	0	3		S
22393	7/27/2009	31153	2	3787003	I	La Platte Rd. Area	Resurface	5	\$611,000.00	\$611,000.00	Oct-10	1,4	N	CE	TBD		0	TBD			0	0	4		S
22396	7/27/2009	31153	2	5012009	I	Giles Rd., 107th St. - I-80, La Vista	Insert dowel bars, grind pavement	6	\$971,000.00	\$971,000.00	Aug-10	1,4	N	CE	TBD		0	TBD			0	0	1.7		S
22399	9/1/2009	31055	2	5052003	I	13th & 14th St., Omaha	Traffic signals	24	\$271,000.00	\$271,000.00	Oct-10	1,4	N	CE	TBD		0	NA			0	0	0		S
22400	9/1/2009	31055	2	5097002	I	15th & 16th St., Omaha	Traffic signals	24	\$307,000.00	\$307,000.00	Oct-10	1,4	N	CE	TBD		0	NA			0	0	0		S
22401	9/1/2009	31055	2	5093001	I	17th & 18th St., Omaha	Traffic signals	24	\$408,000.00	\$408,000.00	Oct-10	1,4	N	CE	TBD		0	NA			0	0	0		S
22408	7/27/2009	31153	2	3772001	I	156th St./Giles Rd.	Intersection, Traffic Signal	4	\$300,000.00	\$300,000.00	Oct-10	1,4	N	CE	TBD		0	TBD			0	0	0.1		S
22415	7/27/2009	31055	2	7941001	I	Countywide, Douglas County	Resurface	5	\$2,270,000.00	\$2,270,000.00	Oct-10	1,4	N	CE	TBD		0	TBD			0	0	10.1		S
22416	9/1/2009	31055	2	5095003	I	Citywide, Omaha	Resurface	5	\$3,000,000.00	\$3,000,000.00	Nov-10	1,4	N	CE	TBD		0	TBD			0	0	9.16		S
30848B	7/9/2009	31173	1	754108	I	Macy South	Gr., Str., Surf., S. Shld.	4	\$3,240,000.00	\$4,932,000.00	Oct-10	1,4	Y	CE	CE	3/6/2009	1	COMP	4/29/2009	75	156.95	158.32	1.37	Project has been delayed	W
31380	9/1/2009	31043	1	354118	I	Hubbard North & South	2 Bridge replacements, 1 bridge widen	11	\$1,944,384.00	\$2,268,778.00	Oct-10	1,4	Y	CE	CE	4/13/2009	1	COMP	2/25/2009	35	58	58	0		S

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31420	7/27/2009	31051	1	1164102	I	Concord Southwest	Bridge replacement	11	\$372,654.00	\$672,080.00	Oct-09	1,4	Y	CE	CE	1/14/2009	1	COMP	1/30/2009	116	0.62	0.62	0		S
31436A	7/27/2009	31119	1	325106	I	Madison East Bridges	3 Bridge replacements	11	\$4,521,375.00	\$5,189,650.00	Nov-10	1,4	N	CE	CE	6/17/2009	1	COMP	6/17/2009	32	36.33	37.05	0.74		S
31848	7/27/2009	31173	1	87010	I	Winnebago Thunder Way Trail	Bikeway	28	\$373,232.00	\$406,956.00	May-10	1,4	Y	CE	CE	5/11/2009	1	COMP	7/5/2007		0	0	1		S
31895	7/27/2009	31037	1	916111	I	Leigh - Colfax/Dodge Co. Line	Resurf.	5	\$2,395,806.00	\$2,559,628.00	Aug-09	1,4	Y	CE	CE	2/13/2009	0	NA	2/13/2009	91	165.34	182.85	16.71		S
31899	7/27/2009	31141	3	915121	I	US-81 - Leigh	Resurf.	5	\$3,745,305.00	\$4,124,840.00	Sep-09	1,4	N	CE	CE	2/9/2009	0	NA	2/9/2009	91	153.39	165.34	11.95		S
31909	9/1/2009	31141	3	71030	I	Platte County Monastery Trail	Pedestrian/Bike Trail	28	\$515,691.00	\$515,691.00	Oct-10	1,4	N	CE	CE	3/16/2009	0	NA	3/16/2009		0	0	1.1		S
31913	9/1/2009	31001	1	205111	I	Royal - Plainview	Resurface	5	\$6,293,411.00	\$6,764,176.00	Oct-10	1,4	Y	CE	CE	6/5/2009	0	NA	6/5/2009	20	337.71	351.86	14.15		S
32072	9/1/2009	31043	1	5305008	I	Dakota Ave, 9th - 29th St., S. Sioux City	Lighting	21	\$600,000.00	\$600,000.00	Dec-10	1,4	Y	CE	TBD		0	TBD			0	0	0		S
32073	7/27/2009	31043	3	5305009	I	Dakota Ave., 6th - 48th St., Dakota City	Traffic Signals	24	\$200,000.00	\$200,000.00	Dec-10	1,4	Y	CE	TBD		0	TBD			0	0	0		S
42298	7/27/2009	31175	3	704107	I	Middle Loup Bridge, Arcadia	Bridge replacement	11	\$1,717,017.00	\$2,178,707.00	Aug-10	1,4	Y	CE	CE	1/7/2009	1	COMP	1/30/2009	70	101.97	101.97	0		S
42344	9/1/2009	31019	3	304148	I	In Kearney	Urban reconstruction	4	\$2,318,659.00	\$2,706,158.00	Jul-10	1,4	Y	CE	CE	11/10/2008	0	NA	11/10/2008	30	273.24	273.46	0.22		S
42379	7/27/2009	31001	3	64125	I	Hastings West	Resurface, bridge repair	5	\$3,665,228.00	\$4,214,816.00	Nov-09	1,4	Y	CE	CE	12/19/2008	0	NA	12/19/2008	6	201.43	211.29	9.86		S
42401	7/27/2009	31035	3	S18B104	I	Edgar Spur	Resurface	4	\$1,947,585.00	\$2,256,791.00	Sep-09	1,4	Y	CE	CE	11/10/2008	0	NA	11/10/2008	S18	0	3.99	3.99		S
42408	7/27/2009	31079	3	806097	I	Wood River - Grand Island	Resurface	5	\$5,255,421.00	\$5,676,097.00	Jun-10	1,4	N	CE	CE	1/26/2009	0	NA	1/26/2009	80	299.25	310.88	11.63		S
42433	9/1/2009	31079	3	344131	I	Grand Island South	Resurface	5	\$6,504,399.00	\$7,061,586.00	Jul-10	1,4	N	CE	CE	3/2/2009	0	NA	3/2/2009	34	226.73	231.16	5.06		S
42532	7/27/2009	31169	3	1365111	I	Gilead East & West	Resurface	5	\$1,635,326.00	\$1,798,672.00	Jul-09	1,4	N	CE	CE	12/15/2009	0	NA	12/15/2009	136	135.34	140.36	5.02		S
42537	7/27/2009	31019	3	102115	I	Pleasanton South	Resurface	5	\$1,463,000.00	\$1,592,000.00	Oct-10	1,4	Y	CE	CE	6/22/2009	0	NA	6/22/2009	10	65.46	75.48	10		S
42553	9/1/2009	31079	3	112116	I	Cairo Downtown Improvements	Landscaping	31	\$138,934.00	\$148,508.00	Dec-10	1,4	N	CE	CE	1/22/2009	0	NA	1/22/2009	11	22.3	22.66	0		S
51183	7/27/2009	31105	3	712109	I	Nebraska / Colorado Line North	Resurface	5	\$4,633,135.00	\$5,269,535.00	Nov-09	1,4	Y	CE	CE	3/5/2009	0	NA	3/5/2009	71	0.02	14.96	14.86		S
51186	7/27/2009	31013	3	3854129	I	L-7E North	Resurface	5	\$3,139,546.00	\$3,491,215.00	Oct-09	1,4	N	CE	CE	1/21/2009	0	NA	1/21/2009	385	125.63	140.07	7.91		S
51199	7/27/2009	31049	3	802090	I	Chappell - Oshkosh	Resurface	5	\$6,943,834.00	\$7,474,780.00	Jul-10	1,4	Y	CE	CE	2/17/2009	0	NA	2/17/2009	80	84.54	94.51	9.82		S
51310	7/27/2009	31033	3	802093	I	Sidney - Chappell	Seal joints, grind pavement	6	\$1,380,504.00	\$1,475,825.00	Sep-09	1,4	N	CE	CE	2/23/2009	0	NA	2/23/2009	80	46.81	84.63	24.85		S
60887	7/27/2009	31111	3	804104	I	Maxwell Interchange	Bridge deck overlay	14	\$1,315,548.00	\$1,479,954.00	Sep-09	1,4	Y	CE	CE	10/28/2008	0	NA	10/28/2008	80	190.45	190.45	0		S
61044	7/27/2009	31171	3	833106	I	Theford Viaduct	New viaduct	8	\$6,943,648.00	\$8,930,867.00	Jul-10	1,4	Y	CE	CE	6/4/2007	1	COMP	11/5/2008	83	147.1	148.09	1.66		S
61196	7/27/2009	31047	3	804129	I	Darr interchange	Bridge deck overlay	13	\$1,050,940.00	\$1,193,500.00	Oct-09	1,4	Y	CE	CE	2/26/2009	0	NA	2/26/2009	80	231.13	231.13	0		S
61285	7/27/2009	31049	3	803119	I	Big Springs West	Resurface	5	\$4,257,448.00	\$4,600,000.00	Sep-10	1,4	Y	CE	CE	5/4/2009	0	NA	5/4/2009	80	102.09	106.31	4.22		S
61338	7/27/2009	31047	3	6556004	I	13th St., Hampton - Airport Rd., Lexington	Urban reconstruction	4	\$1,898,000.00	\$2,189,000.00	Nov-10	1,4	Y	CE	TBD		0	TBD			0	0	0.7		S
61395	7/27/2009	31111	3	804133	I	North Platte West	Repair joints, grind pavement	6	\$2,164,435.00	\$2,318,533.00	Jul-10	1,4	Y	CE	CE	5/4/2009	0	NA	5/4/2009	80	170.94	176.82	5.87		S
61439	7/27/2009	31047	3	805069	I	Lexington - Overton	Resurface	5	\$6,670,500.00	\$7,175,786.00	Oct-09	1,4	Y	CE	CE	10/29/2008	0	NA	10/29/2008	80	237.61	248.1	10.49		S
70725	7/27/2009	31137	3	233105	I	Loomis - Holdrege	Resurface	5	\$2,601,872.00	\$3,197,474.00	Aug-10	1,4	N	CE	CE	4/6/2009	0	NA	4/6/2009	23	152.69	159.64	6.96		S
71064	7/27/2009	31099	3	50035	I	Axtell Mosaic Recreational Area Trail	Pedestrian/bike trail	28	\$186,467.00	\$203,182.00	May-10	1,4	N	CE	TBD		0	NA			0	0	0		S
71069	7/27/2009	31145	3	6156002	I	West "J" St., McCook	Urban reconstruction	4	\$1,157,694.00	\$1,216,499.00	Apr-10	1,4	Y	CE	CE	12/29/2008	0	NA	12/29/2008		0	0	0.72		S
80639	7/27/2009	31089	3	204117	I	O'Neill East	Resurface	5	\$1,660,000.00	\$1,833,000.00	Oct-10	1,4	Y	CE	CE	6/5/2009	0	NA	6/5/2009	20	309.07	314.09	5.02		S
80771	7/27/2009	31089	3	2280005	I	Co. Rd., O'Neil East	Replace box culvert	4	\$274,928.00	\$275,928.00	Oct-10	1,4	Y	CE	CE	12/11/2008	1	COMP	8/6/2008		0	0	0.38		S
80845	7/27/2009	31115	3	913107	I	Taylor East	Resurface	5	\$2,135,795.00	\$2,297,637.00	Oct-09	1,4	Y	CE	CE	2/18/2009	0	NA	2/19/2009	91	45.87	54.35	8.47		S
80848	7/27/2009	31031	3	834113	I	North of Thomas / Cherry County Line North	Resurface	5	\$3,914,863.00	\$3,935,000.00	Oct-10	1,4	Y	CE	CE	3/27/2009	0	NA	3/27/2009	83	160.48	170.57	10.05		S
80849	7/27/2009	31089	3	2814118	I	O'Neill South	Resurface	5	\$2,559,527.00	\$2,800,702.00	Oct-10	1,4	Y	CE	CE	5/22/2009	0	NA	5/22/2009	281	175.43	182.99	7.41		S